

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

FEDERAL ELECTION COMMISSION
ADM 411
Oct 14 9 46 AM '94

1. NAME OF COMMITTEE (In full) CAREPAC OF KANSAS BLUE CROSS & BLUE SHIELD		2. FEC IDENTIFICATION NUMBER CG0197202
ADDRESS (number and street) <input type="checkbox"/> Check if different than previously reported 1133 S.W. TOPEKA BLVD		
CITY, STATE and ZIP CODE TOPEKA, KANSAS 66629-0001		
3. <input checked="" type="checkbox"/> This committee has qualified as a multicandidate committee. (see FEC FORM 1M)		

4. TYPE OF REPORT

- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid Year Report (Non-election Year Only)
- Termination Report
- Monthly Report Due On:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |
- Twelfth day report preceding _____ (Type of Election) election on _____ in the State of _____
- Thirtieth day report following the General Election on _____ in the State of _____
- (b) Is this Report an Amendment? YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>07/01/94</u> through <u>09/30/94</u>		
6. (a) Cash on Hand January 1, 19 <u>94</u>		\$ 5,484.86
(b) Cash on Hand at Beginning of Reporting Period	\$ 7,242.10	
(c) Total Receipts (from Line 19)	\$ 4,376.28	\$ 9,393.52
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 11,618.38	\$ 14,878.38
7. Total Disbursements (from Line 8D)	\$ 11,387.05	\$ 14,647.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 231.33	\$ 231.33
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	\$ -0-	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-218-8420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	\$ -0-	

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer
JOHN METZGER

Signature of Treasurer
John Metzger

Date
10/13/94

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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94039271973

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X**

(revised 1/1/91)

NAME OF COMMITTEE CAREPAC OF KANSAS BLUE CROSS & BLUE SHIELD		REPORT COVERING PERIOD FROM 07/01/94 TO: 09/30/94	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	650.00	1,480.00	11(a)(i)
ii. Unitemized	3,702.50	7,827.75	11(a)(ii)
iii. Total	4,352.50	9,307.75	11(a)(iii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions	4,352.50	9,307.75	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees			16
17. Other Federal Receipts (Dividends, Interest, etc.)	23.78	85.77	17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts	4,376.28	9,393.52	19
20. Total Federal Receipts	4,376.28	9,393.52	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures			21(c)
22. Transfers to Affiliated/Other Party Committees	1,905.00	4,215.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees			23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) ..			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contribution Refunds			28(d)
29. Other Disbursements	9,482.05	10,432.05	29
30. Total Disbursements	11,387.05	14,647.05	30
31. Total Federal Disbursements	11,387.05	14,647.05	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	4,352.50	9,307.75	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans)(subtract line 33 from 32)	4,352.50	9,307.75	34
35. Total Federal Operating Expenditures	-0-	-0-	35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures	-0-	-0-	37

94039271974

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

CAREPAC OF KANSAS BLUE CROSS & BLUE SHIELD (00197202)

94039271975

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
MERCHANTILE BANK OF TOPEKA 8TH & JACKSON TOPEKA, KANSAS	INTEREST EARNED	07/31/94 08/31/94 09/30/94	11.63 6.04 6.11
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$ 85.77		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional) 23.78

TOTAL This Period (last page this line number only) 23.78

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s) for each category of the Detailed Summary Page

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NAME OF COMMITTEE (In Full)

CAREPAC OF KANSAS BLUE CROSS & BLUE SHIELD (CO0197202)

94039271976

A. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
THOMAS L. MILLER 2325 SW PEPPERWOOD ROAD TOPEKA, KANSAS 66614	BLUE CROSS & BLUE SHIELD	BI-WEEKLY PAYROLL DEDUCT.	160.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation PRESIDENT & CEO		
	Aggregate Year-to-Date >	\$ 290.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
JOHN W. KNACK JR. 6022 NW GLENWOOD TOPEKA, KANSAS 66617	BLUE CROSS & BLUE SHIELD	BI-WEEKLY PAYROLL DEDUCT.	70.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation EXEC. VP		
	Aggregate Year-to-Date >	\$ 200.00	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
DAVID E. MANLEY 3429 SW STONYBROOK DR. TOPEKA, KANSAS 66614	BLUE CROSS & BLUE SHIELD	BI-WEEKLY PAYROLL DEDUCT.	105.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP		
	Aggregate Year-to-Date >	\$ 270.00	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
LESLIE D. WATSON 3121 SW BELLE TOPEKA, KANSAS 66614	BLUE CROSS & BLUE SHIELD	BI-WEEKLY PAYROLL DEDUCT.	70.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation DIRECTOR		
	Aggregate Year-to-Date >	\$ 200.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
CURTIS J. CLARK 5124 SW 33RD TERR TOPEKA, KANSAS 66614	BLUE CROSS & BLUE SHIELD	BI-WEEKLY PAYROLL DEDUCT.	70.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation LEAD DA TECHNICIAN		
	Aggregate Year-to-Date >	\$ 200.00	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
RALPH H. WEBER II 9526 SE RATNER ROAD BERRYTON, KANSAS 66409	BLUE CROSS & BLUE SHIELD	BI-WEEKLY PAYROLL DEDUCT.	175.00
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation VP		
	Aggregate Year-to-Date >	\$ 320.00	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Occupation		
	Aggregate Year-to-Date >	\$	

SUBTOTAL of Receipts This Page (optional) 650.00

TOTAL This Period (last page this line number only) 650.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
CAREPAC OF KANSAS BLUE CROSS & BLUE SHIELD (COD 197202)

94039271977

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
CAREPAC, BLUE CROSS & BLUE SHIELD ASSN., PAC 1310 F. STREET N.W. 12TH FLOOR WASHINGTON, D.C. 20005	CONTRIBUTION TO AFFILIATED PAC	07/31/94	635.00
	Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General	08/31/94	635.00
	<input type="checkbox"/> Other (specify)	09/30/94	635.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)	1,905.00
TOTAL This Period (last page this line number only)	1,905.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 29

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NAME OF COMMITTEE (in Full)

CAREPAC OF KANSAS BLUE CROSS & BLUE SHIELD (00197202)

9 4 0 3 9 2 7 1 9 7 8

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
SEE ATTACHED LIST			
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

9,482.05

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KERR FOR GOVERNOR 4328 E. KELLOGG WICHITA, KANSAS 67218	STATE	7-5-94	\$250.00
REP HOUSE CAMPAIGN COMM 2348 S. TOPEKA BLVD TOPEKA, KS 66611	CAMPAIGN CONTRIB	7-6-94	\$100.00
REP HOUSE CAMPAIGN COMM 2348 S. TOPEKA BLVD TOPEKA, KS 66611	CAMPAIGN CONTRIB	7-6-94	\$500.00
WINTER FOR ATTORNEY GENERAL P.O. BOX 1229 LAWRENCE, KS 66044	STATE	7-6-94	\$150.00
HARRIS FOR ATTORNEY GENERAL 125 NORTH MARKET SUITE 1416 WICHITA, KS 67202	STATE	7-6-94	\$150.00
ALLEN FOR REP 8136 ROSEWOOD DRIVE PRAIRIE VILLAGE, KS 66208	STATE	7-7-94	\$100.00
KLINE FOR REP 7505 W. 93RD OVERLAND PARK, KS 66212	STATE	7-7-94	\$100.00
O'CONNOR FOR REP 1101 N. CURTIS OLATHE, KS 66061	STATE	7-7-94	\$100.00
SNOWBARGER FOR REP 1451 ORLEANS OLATHE, KS 66062	STATE	7-7-94	\$100.00
BENLON FOR REP 7303 EARNSHAW SHAWNEE, KS 66216	STATE	7-7-94	\$100.00
ADKINS FOR REP 8021 BELINDER ROAD LEAWOOD, KS 66206	STATE	7-7-94	\$100.00

TOTAL FOR THIS PAGE \$1,750.00

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CARMODY FOR REP 10710 W. 102nd OVERLAND PARK, KS 66214	STATE	7-7-94	\$100.00
TOPLIKAR FOR REP 507 E. SPRUCE OLATHE, KS 66061	STATE	7-7-94	\$100.00
BALLARD FOR REP 1532 ALVAMAR DRIVE LAWRENCE, KS 66047	STATE	7-7-94	\$100.00
CRABB FOR REP 1532 N. WALNUT MCPHERSON, KS 67460	STATE	7-11-94	\$100.00
CORRELL FOR REP P.O. BOX 214 OSWEGO, KS 67356	STATE	7-11-94	\$100.00
NOVAK FOR REP 6425 ROSWELL KANSAS CITY, KS 66104	STATE	7-11-94	\$100.00
WATSON FOR REP 1111 CLEVELAND KANSAS CITY, KS 66104	STATE	7-11-94	\$100.00
MINOR FOR REP ROUTE 2, BOX 31 STAFFORD, KS 67578	STATE	7-11-94	\$100.00
COX FOR REP 824 S. 131st BONNER SPRINGS, KS 66012	STATE	7-11-94	\$100.00
BURNS FOR REP 3510 N. 51st KANSAS CITY, KS 66104	STATE	7-11-94	\$100.00
STANDIFER FOR REP 317 W. 41st NORTH WICHITA, KS 67204	STATE	7-11-94	\$100.00

TOTAL FOR THIS PAGE \$1,100.00

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BRYANT FOR REP ROUTE 2, BOX 170 WASHINGTON, KS 66968	STATE	7-11-94	\$150.00
CORNFIELD FOR REP 7 WEATHERLY COURT VALLEY CENTER, KS 67147	STATE	7-11-94	\$150.00
FREEBORN FOR REP ROUTE 3, BOX 307 CONCORDIA, KS 66901	STATE	7-11-94	\$100.00
MAYANS FOR REP 1842 N. VALLEYVIEW ST. WICHITA, KS 67212	STATE	7-11-94	\$100.00
R. NICHOLS FOR REP 2329 S. E. VIRGINIA TOPEKA, KS 66605	STATE	7-11-94	\$100.00
MORRISON FOR REP 3 COTTONWOOD DRIVE COLBY, KS 67701	STATE	7-11-94	\$100.00
HENRY FOR REP 3515 NEOSHO ROAD CUMMINGS, KS 66016	STATE	7-11-94	\$100.00
GOODWIN FOR REP 420 E. 12th WINFIELD, KS 67156	STATE	7-11-94	\$100.00
FLOWER FOR REP ROUTE 2, BOX 5 OSKALOOSA, KS 66066	STATE	7-11-94	\$150.00
WEILAND FOR REP P.O. BOX 146 BRENDENA, KS 66008	STATE	7-11-94	\$150.00
SAMUELSON FOR REP 4102 N. WEST ROAD NEWTON, KS 67114	STATE	7-11-94	\$150.00
PAULS FOR REP 1634 N. BAKER HUTCHINSON, KS 67501	STATE	7-11-94	\$100.00
TOTAL FOR THIS PAGE			\$1,450.00

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SAWYER FOR REP 1041 S. ELIZABETH ST. WICHITA, KS 67213	STATE	7-11-94	\$100.00
SHALLENBURGER FOR REP 2027 FAIRVIEW BAXTER SPRINGS, KS 66713	STATE	7-11-94	\$100.00
REARDON FOR REP 2206 EVERETT KANSAS CITY, KS 66102	STATE	7-11-94	\$100.00
BRADLEY FOR REP 5908 S. W. CLARION LN. TOPEKA, KS 66610	STATE	7-11-94	\$100.00
O'NEAL FOR REP 3215 NORTHWESTERN HUTCHINSON, KS 67502	STATE	7-11-94	\$150.00
CARLA STOVAL FOR ATT GEN 3300 S.W VAN BUREN TOPEKA, KS 33311	STATE	7-29-94	\$150.00
CANDIDATE FORUM PAC 6324 ASH PRAIRIE VILLAGE, KS	STATE	8-02-94	\$500.00
KS REP SENAT COMM 214 S.W. 8TH TOPEKA, KS 66603	STATE	8-08-94	\$500.00
KS FOR A DEMO HOUSE P.O. BOX 2083 TOPEKA, KS 66601	STATE	8-23-94	\$232.05
GRANT FOR HOUSE ROUTE 1 BOX 63A CHEROKEE, KS 66724	STATE	9-22-94	\$100.00
O'CONNER FOR HOUSE 1101 N CURTIS OLATHE, KS 66061	STATE	9-22-94	\$100.00

TOTAL FOR THIS PAGE \$2,132.05

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KLINE FOR HOUSE 7505 W 93RD STREET OVERLAND PARK, KS 66212	STATE	9-22-94	\$100.00
ALLEN FOR HOUSE 8136 ROSEWOOD DRIVE PRAIRIE VILLAGE, KS 66208	STATE	9-22-94	\$100.00
SNOWBARGER FOR HOUSE 1451 ORLEANS DRIVE OLATHE, KS 68062	STATE	9-22-94	\$150.00
HAULMARK FOR HOUSE 8709 GALLERY LENEXA, KS 68215	STATE	9-22-94	\$100.00
REARDON FOR HOUSE 2206 EVERETT KANSAS CITY, KS 66102	STATE	9-22-94	\$100.00
PACKER FOR HOUSE 6542 SW 27TH TOPEKA, KS 66614	STATE	9-22-94	\$100.00
MAYS FOR HOUSE 1920 SW DAMON COURT TOPEKA, KS 66611	STATE	9-22-94	\$100.00
GLASSCOCK FOR HOUSE 1921 CRESCENT MANHATTAN, KS 66502	STATE	9-22-94	\$100.00
GOOSSEN FOR HOUSE 400 S STATE GOESSEL, KS 67053	STATE	9-22-94	\$100.00
POTTORFF FOR HOUSE 6321 E 8TH STREET N WICHITA, KS 67208	STATE	9-22-94	\$100.00
CORNFIELD FOR HOUSE 7 WEATHERLY COURT VALLEY CENTER, KS 67147	STATE	9-22-94	\$100.00
SAWYER FOR HOUSE 1118 DAYTON STREET WICHITA, KS 67213	STATE	9-22-94	\$100.00
	TOTAL FOR THIS PAGE		\$1,250.00

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RUTLEDGE FOR HOUSE 2645 WASHINGTON WICHITA, KS 67216	STATE	9-22-94	\$100.00
WAGLE FOR HOUSE 14 SANDALWOOD WICHITA, KS 67230	STATE	9-22-94	\$150.00
BRYANT FOR HOUSE ROFLUTE 2 BOX 170 WASHINGTON, KS 66968	STATE	9-22-94	\$100.00
MINOR FOR HOUSE RR2, BOX 31 STAFFORD, KS 67578	STATE	9-22-94	\$100.00
NEUFELD FOR HOUSE RR1 BOX 13 INGALLS, KS 67853	STATE	9-22-94	\$150.00
GATLIN FOR HOUSE 610 MAIN ATWOOD, KS 67730	STATE	9-22-94	\$100.00
HAUZLETT FOR HOUSE 308 E RUSSELL ROAD - BOX 66 LAKIN, KS 67860	STATE	9-22-94	\$100.00
SHORE FOR HOUSE ROUTE 2 JOHNSON, KS 67855	STATE	9-22-94	\$100.00
CORRELL FOR HOUSE 706 OREGON DRIVE OSWEGO, KS 67356	STATE	9-22-94	\$100.00
KLINE FOR HOUSE 10624 W. 81ST STREET SHAWNEE, KS 66203	STATE	9-22-94	\$100.00
NICHOLS FOR HOUSE 2329 SE VIRGINIA TOPEKA, KS 66605	STATE	9-22-94	\$100.00
BALLARD FOR HOUSE 1532 AVLARMAR DRIVE LAWRENCE, KS 66047	STATE	9-22-94	\$100.00
TOTAL FOR THIS PAGE			\$1,300.00

MERRITT FOR HOUSE 10301 GRANADA OVERLAND PARK, KS 66207	STATE	9-22-94	\$100.00
GILMORE FOR HOUSE 10365 W 159TH STREET STANLEY, KS 66062	STATE	9-22-94	\$100.00
WILSON FOR HOUSE 11545 CARTER OVERLAND PARK, KS 66210	STATE	9-22-94	\$100.00
HALEY FOR HOUSE 938 CLEVELAND AVENUE KANSAS CITY, KS 66101	STATE	9-22-94	\$100.00
GERINGER FOR HOUSE 720 RODK LEDGE ROAD JUNCTION CITYK KS 66441	STATE	9-22-94	\$100.00

9 4 0 3 9 2 7 1 9 8 5

TOTAL FOR THIS PAGE \$500.00

GRAND TOTAL \$9,482.05

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